








SHIP ASAP

Work Order ID 51454


August 24, 2009 3:49:58 PM





Item ID: DSI 9379-011      Accept            Setup      Start        
Revision ID: B      Stop        
Item Name: Cargo Mirror Upgrade  
Start Date: 08/24/2009      Start Qty: 1.00            Cust Item ID:  
Required Date: 08/25/2009      Req'd Qty: 1.00            Customer:  
Reference:

Approvals:      Process Plan: mt      Date: 09-08-24      Tooling:      Date:      Run      Start        
QC:      Date:      SPC (Y/N):      Date:      Stop      

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9379	Rev B								

100            0.00      DOCUMENT CONTROL  
DC      Memo for CL 09/08/25      5 02/08/25  
Document Control      Photocopy DSI 9379 and create labels per PPP DSI 9379-011      CHG001

110            0.00      QC4- 100% Inspect kits for completeness  
QC      Memo      0.00      => 8 09/08/25      (+L)      φ  
Quality Control

120            0.00      Packaging  
Packaging      Memo      0.00      soft      9/8/25 @SP  
Packaging      Identify and pack for shipping as per PPP DSI 9379-011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: DSI 9379-011

Accept



Setup Start



Revision ID: B

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 08/24/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/25/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/25

u 9.08-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 51454



Parent Item: DSI 9379-011RevB



Parent Item Name: Cargo Mirror Upgrade

Start Date: 08/24/2009

Required Date: 08/25/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-4A  Bolt		Purchased	No			110	Each	2,213.000	3.0000			

103915 self

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

2213

103915

154

104214

500

104291

300

104322

200

104374

200

104625

300

104817

559

AN3-5A



Bolt

Purchased

No

110

Each

2,515.000 2.0000



15209 self  
9/18/09 10

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

2515

100188

212

105057

2245

15205

58

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51454

Parent Item: DSI 9379-011RevB

Parent Item Name: Cargo Mirror Upgrade


Comments:

Start Date: 08/24/2009

Required Date: 08/25/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10  Washer		Purchased	No			110	Each	2,648.000	10.0000			

M111668  
SD

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2648	
105442	95	
109059	2	
109840	23	
110985	202	
111279	13	
111668	313	
112314	1000	
112369	1000	

D3629-1RevA

Manufactured No

110 Each 43.0000 1.0000

  
Bracket

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
43316	7	
Main Warehouse		
ST244A	36	
48560	36	

43316  
9/8/25 10 SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51454

Parent Item: DSI 9379-011RevB

Parent Item Name: Cargo Mirror Upgrade



Comments:

Start Date: 08/24/2009

Required Date: 08/25/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3635-1RevA  Gasket		Manufactured	No			110	Each	15.0000	1.0000 			SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15

44175

15

D3635-3RevA



Gasket

Manufactured

No

110

Each

36.0000

2.0000  


Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

36

47580

36

D3646-1RevB



Arm

Manufactured

No

110

Each

0.0000

1.0000  


D3646-3RevB



Arm

Manufactured

No

110

Each

0.0000

1.0000  


47718 SP

47719

9/8/09 10 SP

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Shop Packet Print

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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MS21042L3  Nut		Purchased	No			110	Each	3,963.000	5.0000			

111274 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3963	
110844	32	
111274	439	
111668	992	
112314	2000	
112385	500	

MS21919-WDG7

Purchased

No

120

Each

19.0000

2.0000



Clamp

109061

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	19	
109061	19	

9/8/05 10  
SO

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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